

Compliant Case No. 04-540066 EXHIBIT Q

CALFEE

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Attorneys at Law

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Complient Corporation
 Attn: Steven Lindseth, CEO
 4670 Richmond Road, Suite 300
 Warrensville Hts., OH 44128

September 26, 2005

Subject: History of Account
 Matter: DONALD C. HUTCHINS V. JON A. LINDSETH, ET AL.
 Matter: (APPEAL) DONALD C. HUTCHINS V. JON A. LINDSETH

(25794.04237)
 (25794.04258)
 0101

<u>Date:</u>	<u>Inv. #</u>	<u>Amount:</u>	<u>Payments:</u>	<u>Inv. Balance:</u>
7/31/2001	44321	\$1,712.80		\$1,712.80
10/5/2001	46415	\$8,319.97		\$10,032.77
10/31/2001	47432	\$20,059.87		\$30,092.64
11/13/2001	47679	\$8,289.40		\$38,382.04
11/16/2001	44321		\$1,712.80	\$36,669.24
12/18/2001	48862	\$3,211.20		\$39,880.44
1/18/2002	50422	\$3,647.20		\$43,527.64
2/28/2002	52312	\$2,518.00		\$46,045.64
3/4/2002	46415		\$2,708.46	\$43,337.18
3/11/2002	46415		\$5,611.51	\$37,725.67
3/25/2002	47432		\$15,594.46	\$22,131.21
4/1/2002	47432		\$4,465.41	\$17,665.80
4/5/2002	47679		\$3,129.57	\$14,536.23
4/10/2002	52834	\$1,884.25		\$16,420.48
4/29/2002	53492	\$544.89		\$16,965.37
5/3/2002	47679		\$5,159.83	\$11,805.54
5/13/2002	48862		\$3,211.20	\$8,594.34
5/20/2002	50422		\$3,647.20	\$4,947.14
5/22/2002	54201	\$8,082.78		\$13,029.92
6/30/2002	55519	\$10,084.00		\$23,113.92
7/8/2002	52312		\$2,518.00	\$20,595.92

Calfee, Halter & Griswold LLP

<u>Date:</u>	<u>Inv. #</u>	<u>Amount:</u>	<u>Payments:</u>	<u>Inv. Balance:</u>
7/30/2005	56207	\$2,653.00		\$23,248.92
8/9/2002	52834		\$1,884.25	\$21,364.67
8/22/2002	57075	\$520.00		\$21,884.67
9/3/2002	53492		\$544.89	\$21,339.78
9/17/2002	57953	\$487.00		\$21,826.78
9/19/2002	54201		\$8,082.78	\$13,744.00
10/22/2002	59107	\$396.00		\$14,140.00
10/28/2002	55519		\$10,084.00	\$4,056.00
11/20/2002	60192	\$99.00		\$4,155.00
12/16/2002	56207		\$2,653.00	\$1,502.00
12/24/2002	57075		\$520.00	\$982.00
2/10/2003	57953		\$487.00	\$495.00
3/7/2003	59107		\$396.00	\$99.00
3/21/2003	60192		\$99.00	\$0.00
4/17/2003	65313	\$34.00		\$34.00
9/26/2003	65313		\$34.00	\$0.00
10/12/2004	83462	\$768.70		\$768.70
11/29/2004	83462		\$768.70	\$0.00
Total		<u>\$73,312.06</u>	<u>\$73,312.06</u>	

TOTAL HOURS BILLED: 370.96

TOTAL AMOUNT DUE: **\$0.00**

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Complient Corporation
 Attn: Steven Lindseth, CEO
 4670 Richmond Road, Suite 300
 Warrensville Hts., OH 44128

September 23, 2005

Subject: History of Account
 Matter: DONALD C. HUTCHINS V. JON A. LINDSETH, ET AL.

(25794.04237)
 0101

<u>Date:</u>	<u>Inv.#</u>	<u>Amount:</u>	<u>Payments:</u>	<u>Inv. Balance:</u>
7/31/2001	44321	\$1,712.80		\$1,712.80
10/5/2001	46415	\$8,319.97		\$10,032.77
10/31/2001	47432	\$20,059.87		\$30,092.64
11/13/2001	47679	\$8,289.40		\$38,382.04
11/16/2001	44321		\$1,712.80	\$36,669.24
12/18/2001	48862	\$3,211.20		\$39,880.44
1/18/2002	50422	\$3,647.20		\$43,527.64
2/28/2002	52312	\$2,518.00		\$46,045.64
3/4/2002	46415		\$2,708.46	\$43,337.18
3/11/2002	46415		\$5,611.51	\$37,725.67
3/25/2002	47432		\$15,594.46	\$22,131.21
4/1/2002	47432		\$4,465.41	\$17,665.80
4/5/2002	47679		\$3,129.57	\$14,536.23
4/10/2002	52834	\$1,884.25		\$16,420.48
4/29/2002	53492	\$544.89		\$16,965.37
5/3/2002	47679		\$5,159.83	\$11,805.54
5/13/2002	48862		\$3,211.20	\$8,594.34
5/20/2002	50422		\$3,647.20	\$4,947.14
5/22/2002	54201	\$7,721.78		\$12,668.92
6/30/2002	55519	\$2,921.00		\$15,589.92
7/8/2002	52312		\$2,518.00	\$13,071.92
8/9/2002	52834		\$1,884.25	\$11,187.67
8/22/2002	57075	\$330.00		\$11,517.67

Calfee, Halter & Griswold LLP

<u>Date:</u>	<u>Inv. #</u>	<u>Amount:</u>	<u>Payments:</u>	<u>Inv. Balance:</u>
9/3/2002	53492		\$544.89	\$10,972.78
9/17/2002	57953	\$449.00		\$11,421.78
9/19/2002	54201		\$7,721.78	\$3,700.00
10/22/2002	59107	\$396.00		\$4,096.00
10/28/2002	55519		\$2,921.00	\$1,175.00
11/20/2002	60192	\$99.00		\$1,274.00
12/24/2002	57075		\$330.00	\$944.00
2/10/2003	57953		\$449.00	\$495.00
3/7/2003	59107		\$396.00	\$99.00
3/21/2003	60192		\$99.00	\$0.00
4/17/2003	65313	\$34.00		\$34.00
9/26/2003	65313		\$34.00	\$0.00
10/12/2004	83462	\$768.70		\$768.70
11/29/2004	83462		\$768.70	\$0.00
Total		<u>\$62,907.06</u>	<u>\$62,907.06</u>	

TOTAL AMOUNT DUE: **\$0.00**

Summary

List

Client/Client Address

General/Address

Billing

Matter Balances

Budget

Statistics

Matter Number:	25794.04237	9/13/2005 11:07:26 AM
Matter Name:	25794.04237	
Client Number:	25794	
Client Name:	COMPLIANT CORPORATION	

Select Detail

Recap Of Time Detail View As Matter Matter

	Accounts Receivable	Unbilled Fees/Costs
0-60	0.00	0.00
61-90	0.00	0.00
91-180	0.00	0.00
181+	0.00	0.00
Total:	0.00	0.00

	Billed To Date	Unbilled
Fees:	59,994.01	0.00
Costs:	2,913.05	0.00
Other:	0.00	

Last	Date	Amount
Bill:	10/12/2004	768.70
Payment:	11/29/2004	768.70
Time Entry:	07/29/2004	

OP Open

Date Opened: 07/13/2001

Date Closed:

Unallocated Payments: 0.00

Interim Bills: 0.00

Non Billable: 0.00

Net Unbilled Fees: 0.00

Total Investment: 0.00

Timekeeper	Work Hours	Work Amount	Bill Hours	Bill Amount	Description
0047	48.80	15989.00	48.67	15948.21	WILLIAM E. COUGHLIN
	1.00	385.00	1.00	385.00	SCOTT R. WILSON
0101	2.40	810.00	1.97	670.43	BRENT D. BALLARD
0550	78.50	12324.50	57.29	8995.02	CRAIG L. MOORE
0619	165.80	28861.20	158.64	27628.75	COLLEEN M. O'NEIL
0668	18.50	2368.00	17.32	2217.05	CAROLINE A SAYLOR
0679	21.80	2750.60	21.00	2652.61	K. JAMES SULLIVAN
0793	9.60	1171.20	8.57	1045.27	SCOTT B. LEPENE
0794	4.70	573.40	3.70	451.67	LAURA C. MCBRIDE
	351.10	65232.90	318.16	59994.01	
	351.10	65232.90	318.16	59994.01	

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
07/12/2001	0619	COLLEEN M. O'NEIL	0.60	103.20	Telephone conference with C. Crowley regarding	25794.04237	2306174
07/12/2001		Invoice=44321	0.60	103.20	JP Morgan and joint defense; reviewed and analyzed memo of G. Appell on waiver of service issue; telephone conference with D. Friedlander of National City Bank regarding status of case.		
07/16/2001	0619	COLLEEN M. O'NEIL	0.40	68.80	Telephone conference with J. Lindseth regarding	25794.04237	2306187
07/31/2001		Invoice=44321	0.40	68.80	status of case; telephone call to counsel for Medtronic regarding status of decision on joint defense agreement.		
07/17/2001	0619	COLLEEN M. O'NEIL	2.00	344.00	Drafted Engagement and Waiver of Conflict	25794.04237	2306196
07/31/2001		Invoice=44321	2.00	344.00	letter; telephone conference with J. Egan regarding service as local counsel; conference with W. Coughlin regarding status of case; telephone conference with Medtronic's counsel regarding same; e-mail correspondence to all Defendants regarding return of waiver of service.		
07/16/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	Revised engagement letter.	25794.04237	2306205
07/31/2001		Invoice=44321	0.20	34.40			
07/23/2001	0619	COLLEEN M. O'NEIL	0.40	68.80	Revised and finalized waiver of conflict	25794.04237	2313532
07/31/2001		Invoice=44321	0.40	68.80	letter.		
07/24/2001	0619	COLLEEN M. O'NEIL	0.10	17.20	Telephone conference with counsel for National	25794.04237	2313538
07/31/2001		Invoice=44321	0.10	17.20	City Bank regarding status of case.		
07/30/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Conference with S. Lepene and L. McBride	25794.04237	2315723
07/31/2001		Invoice=44321	0.30	51.60	regarding research necessary for Motion to Dismiss.		
07/30/2001	0793	SCOTT B. LEPENE	0.30	36.60	Met with Colleen O'Neil to discuss my research	25794.04237	2314648
07/31/2001		Invoice=44321	0.30	36.60	assignment.		
07/30/2001	0793	SCOTT B. LEPENE	1.00	122.00	Lexis research for Compliant Corporation.	25794.04237	2314649
07/31/2001		Invoice=44321	1.00	122.00			
07/31/2001	0793	SCOTT B. LEPENE	2.30	280.60	Lexis research for Compliant Corporation.	25794.04237	2314650
07/31/2001		Invoice=44321	2.30	280.60			
07/31/2001	0794	LAURA C. MCBRIDE	1.80	219.60	Examination of law regarding motion to dismiss	25794.04237	2314656
07/31/2001		Invoice=44321	1.80	219.60	and RICO statute claims in 1st Circuit.		
07/31/2001	0793	SCOTT B. LEPENE	3.00	366.00	Reviewed research and read through cases found	25794.04237	2314651
07/31/2001		Invoice=44321	3.00	366.00	during research session.		
08/01/2001	0793	SCOTT B. LEPENE	1.40	170.80	Lexis research on Motion to Dismiss for	25794.04237	2322047
10/05/2001		Invoice=46415	1.40	170.80	improper venue in the First Circuit Court of Appeals.		
08/01/2001	0793	SCOTT B. LEPENE	1.60	195.20	Reviewing Lexis search results regarding Motion	25794.04237	2322048
10/05/2001		Invoice=46415	1.60	195.20	to Dismiss for improper venue.		
08/01/2001	0794	LAURA C. MCBRIDE	2.90	353.80	Examination of law regarding RICO claims and	25794.04237	2322056
10/05/2001		Invoice=46415	2.90	353.80	motions to dismiss in 1st Circuit and Mass.		
					Dist. Court.		
08/01/2001	0550	CRAIG L. MOORE	2.90	455.30	Intraoffice conference with C. O'Neil regarding	25794.04237	2326607
10/05/2001		Invoice=46415	2.90	455.30	claims in action; review of Complaint in federal case.		
08/02/2001	0550	CRAIG L. MOORE	6.70	1,051.90	Review of Complaint and pleadings in cases;	25794.04237	2326614
10/05/2001		Invoice=46415	6.70	1,051.90	examination of the law regarding RICO,		
					intraoffice conference with C. O'Neil regarding claims and arguments.		
08/02/2001	0619	COLLEEN M. O'NEIL	0.50	86.00	Conference with C. Moore regarding Motion to	25794.04237	2321592
10/05/2001		Invoice=46415	0.50	86.00	Dismiss; conference with B. Ballard regarding		
					status of case.		
08/03/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Telephone conference with in-house counsel for	25794.04237	2325619
10/05/2001		Invoice=46415	0.30	51.60	JP Morgan regarding status of case.		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
08/08/2001	0550	CRAIG L. MOORE	6.50	1,020.50	Examination of the law regarding personal jurisdiction and the application of the fiduciary shield doctrine.	25794.04237	2328132
		Invoice=46415	6.50	1,020.50			
08/10/2001	0550	CRAIG L. MOORE	6.10	957.70	Continued attention to Motion to Dismiss; examination of the law regarding personal jurisdiction in RICO action under 18 U.S.C. Section 1965.	25794.04237	2328137
10/05/2001		Invoice=46415	6.10	957.70			
08/12/2001	0550	CRAIG L. MOORE	5.10	800.70	Continued preparation of Motion to Dismiss RICO claims.	25794.04237	2333887
10/05/2001		Invoice=46415	5.10	800.70			
08/13/2001	0550	CRAIG L. MOORE	7.10	1,114.70	Continued attention to preparation of 12(b)(6) Motion to Dismiss RICO claim brought by D. Hutchins.	25794.04237	2333889
10/05/2001		Invoice=46415	7.10	1,114.70			
08/14/2001	0619	COLLEEN M. O'NEIL	0.10	17.20	Conference with C. Moore regarding status of Motion to Dismiss.	25794.04237	2333991
10/05/2001		Invoice=46415	0.10	17.20			
08/14/2001	0550	CRAIG L. MOORE	6.70	1,051.90	Continued examination of the law regarding RICO defenses for preparation of Motion to Dismiss and	25794.04237	2333890
10/05/2001		Invoice=46415	6.70	1,051.90			
08/15/2001	0550	CRAIG L. MOORE	3.20	502.40	Continued preparation of Motion to Dismiss based on Rules 12(b)(6) and 12(b)(2).	25794.04237	2333895
10/05/2001		Invoice=46415	3.20	502.40			
08/15/2001	0619	COLLEEN M. O'NEIL	0.80	137.60	Telephone call to local counsel regarding status of case; conference with W. Coughlin regarding same.	25794.04237	2333998
10/05/2001		Invoice=46415	0.80	137.60			
08/20/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	Telephone conference with Medtronic's counsel regarding status of case.	25794.04237	2334015
10/05/2001		Invoice=46415	0.20	34.40			
08/21/2001	0619	COLLEEN M. O'NEIL	0.80	137.60	Telephone call to Plaintiff regarding waiver of service; telephone conference with local counsel regarding extension of answer date and preparation of pro hac vice motion.	25794.04237	2334020
10/05/2001		Invoice=46415	0.80	137.60			
08/21/2001	0101	BRENT D. BALLARD	1.10	357.50	Attention to Hutchins and California litigation with Ms. O'Neill.	25794.04237	2334926
10/05/2001		Invoice=46415	1.10	357.50			
08/22/2001	0550	CRAIG L. MOORE	0.20	31.40	Intraoffice conference with C. O'Neil regarding Motion for Enlargement of Time to respond to Complaint.	25794.04237	2337243
10/05/2001		Invoice=46415	0.20	31.40			
08/22/2001	0619	COLLEEN M. O'NEIL	2.30	395.60	Telephone conference with Plaintiff regarding request for Stipulation of Extension of Time to Answer; telephone conference with Magistrate Neiman's Judicial Staff Attorney regarding same; drafted Motion for Extension of Time; e-mail to all Defendants regarding same; e-mail to local counsel regarding same.	25794.04237	2334025
10/05/2001		Invoice=46415	2.30	395.60			
08/27/2001	0619	COLLEEN M. O'NEIL	0.50	86.00	Telephone conference with local counsel regarding status of Motion for Extension of Time; telephone conference with J. Lindseth regarding status of case.	25794.04237	2339150
10/05/2001		Invoice=46415	0.50	86.00			
08/27/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Telephone conference with N. Smith of American Arbitration Association regarding status of case.	25794.04237	2339155
10/05/2001		Invoice=46415	0.30	51.60			
08/28/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	Telephone conference with Medtronic's counsel regarding status of case.	25794.04237	2345062
10/05/2001		Invoice=46415	0.20	34.40			
08/29/2001	0619	COLLEEN M. O'NEIL	1.30	223.60	Conference with C. Moore regarding status of Motion to Dismiss; telephone conference with Medtronic's counsel regarding status of case.	25794.04237	2345074
10/05/2001		Invoice=46415	1.30	223.60			
08/29/2001	0550	CRAIG L. MOORE	6.10	957.70	Continued preparation of Motion to Dismiss under Fed.R.Civ. P. 12(b)(2) and 12(b)(6); examination of the law regarding same; intraoffice conference with C. O'Neil regarding	25794.04237	2344506
10/05/2001		Invoice=46415	6.10	957.70			

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					same.		
10/01/2001	0550	CRAIG L. MOORE	3.20	502.40	Continued attention to drafting and research relating to motion to dismiss under Fed.R.Civ.	25794.04237	2344512
10/01/2001		Invoice=46415	3.20	502.40	12(b)(6).		
08/31/2001	0550	CRAIG L. MOORE	4.00	628.00	Continued attention to preparation of Motion to	25794.04237	2344518
10/05/2001		Invoice=46415	4.00	628.00	Dismiss Complaint.		
09/04/2001	0550	CRAIG L. MOORE	5.70	894.90	Continued preparation of Motion to Dismiss	25794.04237	2360810
10/31/2001		Invoice=47432	5.70	894.90	based on lack of personal jurisdiction and RICO. Review of case law regarding requirements for RICO predicate acts.		
09/04/2001	0619	COLLEEN M. O'NEIL	0.50	86.00	Telephone conference with National City Bank's	25794.04237	2346833
10/31/2001		Invoice=47432	0.50	86.00	counsel regarding Motion for Default; e-mail correspondence to all Defendants regarding same; telephone conference with local counsel regarding strategy for response.		
09/05/2001	0619	COLLEEN M. O'NEIL	1.60	275.20	Telephone conference with Medtronic's counsel	25794.04237	2357259
10/31/2001		Invoice=47432	1.60	275.20	regarding Motion for Default Judgment; drafted correspondence to Plaintiff regarding service; conference with C. Saylor regarding Brief in Opposition to Motion for Default Judgment; reviewed and analyzed Motion for Default Judgment; drafted correspondence to Defendants regarding Motion for Extension.		
09/05/2001	0550	CRAIG L. MOORE	3.00	471.00	Continued attention to Rule 12(b)(6) Motion to	25794.04237	2360811
10/31/2001		Invoice=47432	3.00	471.00	Dismiss regarding Mass. long arm statute; intraoffice conference regarding same.		
09/06/2001	0619	COLLEEN M. O'NEIL	2.00	344.00	Telephone conference (x2) with Medtronic's	25794.04237	2357269
10/01/2001		Invoice=47432	2.00	344.00	counsel regarding status of case; conference with W. Coughlin regarding status of case; finalized correspondence to all Defendants regarding Motion for Enlargement of Time; drafted Memorandum in Opposition to Plaintiff's Motion for Protective Order.		
09/08/2001	0619	COLLEEN M. O'NEIL	2.00	344.00	Drafted Memorandum in Opposition to Motion for	25794.04237	2357273
10/31/2001		Invoice=47432	2.00	344.00	Protective Order and revised Memorandum in Opposition to Plaintiff's Motion for Default Judgment.		
09/09/2001	0619	COLLEEN M. O'NEIL	2.20	378.40	Revised Motion to Dismiss for Lack of Personal	25794.04237	2357274
10/31/2001		Invoice=47432	2.20	378.40	Jurisdiction; reviewed and analyzed Massachusetts case law regarding Motions to Dismiss for lack of Personal Jurisdiction.		
09/09/2001	0550	CRAIG L. MOORE	4.70	737.90	Continued preparation to Rule 12(b)(6) Motion	25794.04237	2360823
10/31/2001		Invoice=47432	4.70	737.90	to Dismiss RICO claims, examination of law regarding copyright infringement, extortion, obstruction of justice as potential predicate acts, examination of the law regarding requirements for 18 U.S.C. Section 1962(a)(b) and (c).		
09/10/2001	0550	CRAIG L. MOORE	1.60	251.20	Continued preparation of draft Rule 12(b)(6)	25794.04237	2360824
10/31/2001		Invoice=47432	1.60	251.20	Motion to Dismiss RICO claims; Intraoffice conference regarding same; examination of the law regarding RICO standing.		
09/10/2001	0619	COLLEEN M. O'NEIL	5.60	963.20	Telephone conference (x3) with J. Lindseth	25794.04237	2357276
10/31/2001		Invoice=47432	5.60	963.20	regarding status of case; revised Memorandum in Opposition for Default Judgment; revised Memorandum in Opposition to Plaintiff's Motion for Protective Order; revised Motion to Dismiss; telephone conference with local counsel regarding status of case.		
09/11/2001	0619	COLLEEN M. O'NEIL	0.80	137.60	Revised Memorandum in Opposition to Motion for	25794.04237	2357281
10/31/2001		Invoice=47432	0.80	137.60	Default Judgment; telephone conference with S.		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					Rothman of Primus regarding status of case.		
2001 10/31/2001	0619	COLLEEN M. O'NEIL Invoice=47432	3.20 3.20	550.40 550.40	Drafted and revised Memorandum in Opposition to Plaintiff's Motion for Protective Order; prepared exhibits for attachment to 9/14 filings to forward to local counsel.	25794.04237	2357284
09/12/2001	0101	BRENT D. BALLARD	0.80	260.00	Review of Hutchins litigation matter with Mr. Jon Lindseth and review of alternatives	25794.04237	2352031
10/31/2001		Invoice=47432	0.80	260.00	regarding same.		
09/13/2001	0619	COLLEEN M. O'NEIL Invoice=47432	1.20 1.20	206.40 206.40	Revised Memorandum in Opposition to Motion for Protective Order.	25794.04237	2357289
09/13/2001	0679	K. JAMES SULLIVAN Invoice=47432	1.30 1.30	158.60 158.60	Intraoffice conference regarding applicability of 28 U.S.C. Section 1927 to pro se litigants; examination of law regarding same.	25794.04237	2353823
09/14/2001	0619	COLLEEN M. O'NEIL Invoice=47432	3.60 3.60	619.20 619.20	Drafted Motion to Dismiss for Lack of Personal Jurisdiction and Improper Venue; e-mail correspondence to all Defendants regarding same.	25794.04237	2357296
09/17/2001	0619	COLLEEN M. O'NEIL Invoice=47432	6.60 6.60	1,135.20 1,135.20	Drafted and revised Motion to Dismiss Pursuant to Rules 12(b)(2) and 12(b)(3).	25794.04237	2357299
09/17/2001	0679	K. JAMES SULLIVAN Invoice=47432	3.20 3.20	390.40 390.40	Further examination of law regarding applicability of 28 U.S.C. 1927 to pro se litigants; preparation of memo regarding same.	25794.04237	2354618
09/18/2001	0679	K. JAMES SULLIVAN Invoice=47432	0.50 0.50	61.00 61.00	Intraoffice conference regarding applicability of 28 U.S.C. 1927 to pro se litigants; review of files to prepare 1927 motion.	25794.04237	2355325
2001 10/31/2001	0619	COLLEEN M. O'NEIL Invoice=47432	5.90 5.90	1,014.80 1,014.80	Drafted and revised Motions to Dismiss and affidavits for Defendants.	25794.04237	2357303
09/19/2001	0619	COLLEEN M. O'NEIL Invoice=47432	9.30 9.30	1,599.60 1,599.60	Drafted and revised Motions to Dismiss and Affidavits for same; conference with C. Moore regarding same; conference with W. Coughlin regarding same; e-mail correspondence with local counsel regarding summary judgment deadline.	25794.04237	2357309
09/19/2001	0679	K. JAMES SULLIVAN Invoice=47432	3.90 3.90	475.80 475.80	Further examination of law regarding a court's inherent power to impose sanctions; preparation of motion regarding sanctions for bad faith.	25794.04237	2357514
09/20/2001	0668	CAROLINE A SAYLOR Invoice=47432	2.30 2.30	294.40 294.40	Review of 1st Circuit and Massachusetts State Case law regarding: disqualification of attorney as witness in preparation of drafting Brief in Opposition to Plaintiff's Motion for Disqualification.	25794.04237	2356026
09/20/2001	0619	COLLEEN M. O'NEIL Invoice=47432	7.60 7.60	1,307.20 1,307.20	Drafted and revised Motions to Dismiss and affidavits in support of same; conference with W. Coughlin regarding same.	25794.04237	2360919
09/20/2001	0550	CRAIG L. MOORE Invoice=47432	5.70 5.70	894.90 894.90	Intraoffice conference regarding Motion to Dismiss RICO claims; preparation of revised draft regarding same based upon claim/issue preclusion, lack of standing, lack of pattern of racketeering activity.	25794.04237	2360851
09/21/2001	0619	COLLEEN M. O'NEIL Invoice=47432	3.00 3.00	516.00 516.00	Revised Motions to Dismiss.	25794.04237	2360923
10/31/2001	0668	CAROLINE A SAYLOR Invoice=47432	1.70 1.70	217.60 217.60	Examination of law regarding disqualification of an attorney who may be called as a witness, under 1st Circuit and/or Massachusetts law, in preparation of drafting Brief in Opposition to Motion to Disqualify	25794.04237	2358881
09/21/2001	0679	K. JAMES SULLIVAN	3.20	390.40	Further preparation of motion for sanctions	25794.04237	2357520

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/31/2001		Invoice=47432	3.20	390.40	against Plaintiff's bad faith under 28 U.S.C. 1927 and the court's inherent authority.		
10/23/2001	0668	CAROLINE A SAYLOR	1.60	204.80	Examination of law regarding whether an attorney must be disqualified when he will appear as a witness, under Massachusetts law.	25794.04237	2360019
10/31/2001		Invoice=47432	1.60	204.80	to Plaintiff's Motion to Disqualify; drafting of Brief		
09/24/2001	0668	CAROLINE A SAYLOR	4.90	627.20	Preparation of outline for Brief in Opposition	25794.04237	2358885
10/31/2001		Invoice=47432	4.90	627.20	to Plaintiff's Motion to Disqualify; drafting of Brief		
09/24/2001	0679	K. JAMES SULLIVAN	0.50	61.00	Complete initial draft of Motion for Sanctions	25794.04237	2361708
10/31/2001		Invoice=47432	0.50	61.00	against Plaintiff's Bad Faith under 28 U.S.C. 1927 and the Court's inherent power.		
09/24/2001	0619	COLLEEN M. O'NEIL	6.80	1,169.60	Revised Motions to Dismiss and prepared exhibits for attachment to same.	25794.04237	2360925
10/31/2001		Invoice=47432	6.80	1,169.60			
09/24/2001	0047	WILLIAM E. COUGHLIN	1.20	384.00	Interoffice conference regarding comments on briefing, res judicata, Hutchins' motion to "set conference"; review and revise second draft of Rule 12(b)(6) brief.	25794.04237	2365537
10/31/2001		Invoice=47432	1.20	384.00			
09/25/2001	0047	WILLIAM E. COUGHLIN	0.60	192.00	Review J. Eisenberg's comments on RICO draft motion; interoffice conference regarding same; interoffice conferences regarding default, JP/Morgan/Chase affidavit; review email regarding circulation of final draft.	25794.04237	2365542
10/31/2001		Invoice=47432	0.60	192.00			
09/25/2001	0619	COLLEEN M. O'NEIL	4.70	808.40	Revised and prepared Motions to Dismiss for filing.	25794.04237	2360929
10/31/2001		Invoice=47432	4.70	808.40			
09/25/2001	0668	CAROLINE A SAYLOR	5.70	729.60	Preparation of Brief in Opposition to Plaintiff's Motion to Disqualify Calfee Halter & Griswold, LLP, based on Plaintiff's unsupported allegations of violations of the Massachusetts Ethics Rules.	25794.04237	2360022
10/31/2001		Invoice=47432	5.70	729.60			
09/26/2001	0668	CAROLINE A SAYLOR	1.60	204.80	Revisited Memorandum in Opposition to Plaintiff's Motion to Disqualify Calfee, Halter & Griswold and Attorney Colleen M. O'Neil.	25794.04237	2361700
10/31/2001		Invoice=47432	1.60	204.80			
09/26/2001	0619	COLLEEN M. O'NEIL	4.40	756.80	Finalized Motions to Dismiss for filing; revised Memorandum in Opposition to Plaintiff's Motion to Disqualify Calfee, Haier.	25794.04237	2360931
10/31/2001		Invoice=47432	4.40	756.80			
09/27/2001	0619	COLLEEN M. O'NEIL	2.00	344.00	Revised Memorandum in Opposition to Plaintiff's Motion to Disqualify.	25794.04237	2367591
10/31/2001		Invoice=47432	2.00	344.00			
09/27/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review motion for pretrial conference; interoffice conference regarding brief in opposition to motion to disqualify.	25794.04237	2365554
10/31/2001		Invoice=47432	0.20	64.00			
09/27/2001	0668	CAROLINE A SAYLOR	0.70	89.60	Further revisions to Memorandum in Opposition to Plaintiff's Motion to Disqualify Calfee	25794.04237	2361703
10/31/2001		Invoice=47432	0.70	89.60	Halter & Griswold		
10/01/2001	0679	K. JAMES SULLIVAN	0.10	12.20	Intraoffice conference regarding revision of motion for sanctions against bad faith of plaintiff and analyze whether or not to go forward with that motion.	25794.04237	2369830
11/13/2001		Invoice=47679	0.10	12.20			
10/01/2001	0619	COLLEEN M. O'NEIL	1.50	258.00	Revised Memorandum in Opposition to Plaintiff's Motion to Disqualify; telephone conference with J. Lindseth regarding status of case; reviewed and analyzed applicability of FRCP 11 to Plaintiff's filings.	25794.04237	2369043
11/13/2001		Invoice=47679	1.50	258.00			
10/02/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Interoffice conferences regarding motion for sanction, withdrawal of motion to disqualify.	25794.04237	2371685
11/13/2001		Invoice=47679	0.20	64.00			
10/03/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Review Massachusetts ruling (CMC, disqualification, pro hac vice, summary judgment briefing); interoffice conference	25794.04237	2371698
11/13/2001		Invoice=47679	0.30	96.00			

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					regarding same; brief in opposition to motion for summary judgment, CMC.		
10/03/2001	0619	COLLEEN M. O'NEIL	6.00	1,032.00	Reviewed and analyzed various rulings issued by Court on 10/2/01; telephone conference with J.	25794.04237	2374729
11/13/2001		Invoice#47679	6.00	1,032.00	Lindseth regarding same; drafted Memorandum in Opposition to Plaintiff's Motion for Summary Judgment.		
10/04/2001	0619	COLLEEN M. O'NEIL	2.80	481.60	Revised Opposition to Plaintiff's Motions for	25794.04237	2374734
11/13/2001		Invoice#47679	2.80	481.60	Summary Judgment; office conference regarding same.		
10/04/2001	0047	WILLIAM E. COUGHLIN	1.50	480.00	Interoffice conference regarding brief in opposition to motion for summary judgment;	25794.04237	2371714
11/13/2001		Invoice#47679	1.50	480.00	review and revise same; review email regarding local counsel's suggested approach.		
10/05/2001	0047	WILLIAM E. COUGHLIN	0.70	224.00	Interoffice conference regarding contacts from local counsel regarding accelerated filing, revisions to brief in opposition; review final draft; interoffice conference regarding motion for sanctions.	25794.04237	2371727
11/13/2001		Invoice#47679	0.70	224.00			
10/05/2001	0101	BRENT D. BALLARD	0.00	0.00	Less 25hrs of C. Moore time	25794.04237	2369923
10/05/2001		Invoice#46415	-0.38	-123.00			
10/05/2001	0550	CRAIG L. MOORE	0.00	0.00	Less 25hrs of C. Moore time	25794.04237	2369922
10/05/2001		Invoice#46415	-19.89	-3,122.31			
10/05/2001	0619	COLLEEN M. O'NEIL	1.00	172.00	Revised Opposition to Plaintiff's Motions for	25794.04237	2374739
11/13/2001		Invoice#47679	1.00	172.00	Summary Judgment and prepared same for filing.		
10/05/2001	0619	COLLEEN M. O'NEIL	0.00	0.00	Less 25hrs of C. Moore time	25794.04237	2369919
2001		Invoice#46415	-2.51	-432.03			
10/05/2001	0793	SCOTT B. LEPENE	0.00	0.00	Less 25hrs of C. Moore time	25794.04237	2369920
10/05/2001		Invoice#46415	-1.03	-125.93			
10/05/2001	0794	LAURA C. MCBRIDE	0.00	0.00	Less 25hrs of C. Moore time	25794.04237	2369921
10/05/2001		Invoice#46415	-1.00	-121.73			
10/08/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Review and annotate 10/2 order.	25794.04237	2371731
11/13/2001		Invoice#47679	0.10	32.00			
10/10/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	E-mail correspondence to local counsel	25794.04237	2374753
11/13/2001		Invoice#47679	0.20	34.40	regarding service of Plaintiff's Opposition to Defendants' Motion to Dismiss.		
10/11/2001	0619	COLLEEN M. O'NEIL	0.50	86.00	Reviewed and analyzed Hutchins' Opposition to	25794.04237	2383399
11/13/2001		Invoice#47679	0.50	86.00	Motion to Dismiss 12(b)(2) and (b)(3).		
10/11/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding brief in	25794.04237	2380489
11/13/2001		Invoice#47679	0.10	32.00	opposition to motion to dismiss.		
10/12/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Telephone conference with S. Lindseth regarding	25794.04237	2383402
11/13/2001		Invoice#47679	0.30	51.60	Plaintiff's Opposition to Motion to Dismiss.		
10/15/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review and annotate plaintiff's brief in	25794.04237	2380514
11/13/2001		Invoice#47679	0.20	64.00	opposition to motion to dismiss; interoffice conference regarding same.		
10/16/2001	0619	COLLEEN M. O'NEIL	1.50	258.00	Telephone conference with J. Lindseth regarding	25794.04237	2383413
11/13/2001		Invoice#47679	1.50	258.00	Plaintiff's Motion to Strike; drafted Memorandum in Opposition to Plaintiff's Motion to Strike.		
2001	0619	COLLEEN M. O'NEIL	3.20	550.40	Drafted and revised Memorandum in Opposition to	25794.04237	2383416
11/13/2001		Invoice#47679	3.20	550.40	Plaintiff's Motion to Strike Defendants' 12(b)(2) Motion; review and analyze Plaintiff's Opposition to Defendants' 12(b)(6) Motion.		
10/17/2001	0047	WILLIAM E. COUGHLIN	0.40	128.00	Review and reply to email regarding	25794.04237	2381438
11/13/2001		Invoice#47679	0.40	128.00	Massachusetts motion practice; interoffice		

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					conference regarding reply brief, sanction		
					practice; review and revise brief in opposition		
					to strike.		
10/18/2001	0047	WILLIAM E. COUGHLIN	1.40	448.00	Interoffice conference regarding reply in support of motion to dismiss; review and	25794.04237	2381453
11/13/2001		Invoice=47679	1.40	448.00	annotate Hutchins' brief in opposition to dismiss RICO claims; interoffice conference regarding contacts with clients regarding same, response to allegations.		
10/18/2001	0619	COLLEEN M. O'NEIL	2.00	344.00	Revised Memorandum in Opposition to Plaintiff's	25794.04237	2383423
11/13/2001		Invoice=47679	2.00	344.00	Motion to Strike; office conference regarding Plaintiff's Opposition to Defendants' 12(b)(6) Motion; telephone conference with J. Lindseth regarding same; telephone conference with S. Lindseth regarding same.		
10/19/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	E-mail correspondence to local counsel regarding filing of Defendants' Memorandum in Opposition to Plaintiff's Motion to Strike.	25794.04237	2388954
11/13/2001		Invoice=47679	0.20	34.40			
10/22/2001	0619	COLLEEN M. O'NEIL	4.00	688.00	Drafted Reply Brief in Support of Defendants'	25794.04237	2388955
11/13/2001		Invoice=47679	4.00	688.00	Motions to Dismiss; telephone conference with J. Lindseth regarding status of case; drafted Defendants' Motion to Strike.		
10/22/2001	0047	WILLIAM E. COUGHLIN	0.50	160.00	Interoffice conference regarding motion to strike "amended response"; review and annotate	25794.04237	2382348
11/13/2001		Invoice=47679	0.50	160.00	"amended response"; review email regarding motion to strike same.		
10/23/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding reply brief in support of motion to dismiss, local counsel input on motion to strike.	25794.04237	2382359
11/13/2001		Invoice=47679	0.10	32.00			
10/23/2001	0619	COLLEEN M. O'NEIL	4.00	688.00	Drafted and revised Reply Brief in Support of	25794.04237	2388961
11/13/2001		Invoice=47679	4.00	688.00	Motions to Dismiss; office conference regarding same.		
10/24/2001	0619	COLLEEN M. O'NEIL	4.40	756.80	Revised Reply Brief in Support of Motions to Dismiss; reviewed and analyzed First Circuit and Massachusetts DC case law regarding application of res judicata.	25794.04237	2388964
11/13/2001		Invoice=47679	4.40	756.80			
10/25/2001	0619	COLLEEN M. O'NEIL	0.50	86.00	Telephone conference with N. Glazer regarding	25794.04237	2388971
11/13/2001		Invoice=47679	0.50	86.00	FOIA request; office conference with N. Whitmore regarding same.		
10/25/2001	0619	COLLEEN M. O'NEIL	1.30	223.60	Revised Reply Brief; office conference	25794.04237	2388975
11/13/2001		Invoice=47679	1.30	223.60	regarding same; telephone conference with J. Egan regarding Hutchins' Request for Extension of Opposition to 12(b)(2) Motion.		
10/25/2001	0047	WILLIAM E. COUGHLIN	1.10	352.00	Review and revise reply brief; interoffice conference regarding same; interoffice conference regarding Hutchins' request to oppose motion to dismiss (personal jurisdiction, venue) local counsel's recommendation.	25794.04237	2389226
11/13/2001		Invoice=47679	1.10	352.00			
10/28/2001	0619	COLLEEN M. O'NEIL	0.80	103.20	Revised Reply Brief in Support of Motion to	25794.04237	2388982
11/13/2001		Invoice=47679	0.80	103.20	Dismiss.		
10/29/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	Reviewed and analyzed correspondence of J. Egan	25794.04237	2390864
11/13/2001		Invoice=47679	0.20	34.40	to Plaintiff regarding request for Stipulation of Extension of Time; telephone conference with J. Egan regarding same.		
10/29/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding reply brief.	25794.04237	2389243
11/13/2001		Invoice=47679	0.10	32.00			
10/30/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Interoffice conference regarding filing of	25794.04237	2389259
11/13/2001		Invoice=47679	0.30	96.00	reply brief, software division spinoff; review		

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					material regarding same; interoffice conference regarding contacts with S. Lindseth regarding same.		
10/30/2001	0619	COLLEEN M. O'NEIL	0.90	154.80	Revised and prepared for filing and service	25794.04237	2390868
11/13/2001		Invoice=47679	0.90	154.80	Defendants' Reply Brief in Support of Motions to Dismiss.		
10/31/2001	0619	COLLEEN M. O'NEIL	0.00	0.00	Less 25 hrs. of C. Moore time	25794.04237	2390215
10/31/2001		Invoice=47432	-4.65	-800.42			
10/31/2001	0047	WILLIAM E. COUGHLIN	0.00	0.00	Less 25 hrs. of C. Moore time	25794.04237	2390211
10/31/2001		Invoice=47432	-0.13	-40.79			
10/31/2001	0101	BRENT D. BALLARD	0.00	0.00	Less 25 hrs. of C. Moore time	25794.04237	2390210
10/31/2001		Invoice=47432	-0.05	-16.57			
10/31/2001	0550	CRAIG L. MOORE	0.00	0.00	Less 25 hrs. of C. Moore time	25794.04237	2390214
10/31/2001		Invoice=47432	-1.32	-207.17			
10/31/2001	0668	CAROLINE A SAYLOR	0.00	0.00	Less 25 hrs. of C. Moore time	25794.04237	2390213
10/31/2001		Invoice=47432	-1.18	-150.95			
10/31/2001	0679	K. JAMES SULLIVAN	0.00	0.00	Less 25 hrs. of C. Moore time	25794.04237	2390212
10/31/2001		Invoice=47432	-0.80	-97.99			
11/05/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding Hutchins' withdrawing motion for summary judgment, opposing motion to dismiss (personal jurisdiction).	25794.04237	2400442
12/18/2001		Invoice=48862	0.10	32.00			
11/05/2001	0619	COLLEEN M. O'NEIL	0.50	86.00	Reviewed and analyzed Plaintiff's Opposition to	25794.04237	2402067
12/18/2001		Invoice=48862	0.50	86.00	12(b)(2) Motion and Motion to Withdraw Motions for Summary Judgment.		
12/18/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Review and annotate plaintiff's brief in opposition to motion to dismiss/request for oral argument, Hutchins' motion for summary judgment in Ohio action.	25794.04237	2400458
12/18/2001		Invoice=48862	0.30	96.00			
11/07/2001	0619	COLLEEN M. O'NEIL	0.90	154.80	E-mail correspondence to local counsel regarding Plaintiff's Motion to withdraw Plaintiff's Motion for Summary Judgment; telephone conference with J. Lindseth regarding same.	25794.04237	2407422
12/18/2001		Invoice=48862	0.90	154.80			
11/08/2001	0619	COLLEEN M. O'NEIL	0.50	86.00	Office conference regarding Plaintiff's recently filed Motions; telephone call to local counsel regarding response to same.	25794.04237	2407431
12/18/2001		Invoice=48862	0.50	86.00			
11/13/2001	0619	COLLEEN M. O'NEIL	2.70	464.40	Drafted and revised Supplemental Reply Brief in	25794.04237	2407446
12/18/2001		Invoice=48862	2.70	464.40	Support of Defendants' 12(b)(2) and 12(b)(3) Motion to Dismiss and Opposition to Plaintiff's Request for Oral Argument.		
11/14/2001	0619	COLLEEN M. O'NEIL	1.00	172.00	Drafted and revised Reply Brief in Support of	25794.04237	2407454
12/18/2001		Invoice=48862	1.00	172.00	Motions to Dismiss.		
11/14/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Conference with N. Glazer regarding case status, motion practice; interoffice conference regarding local counsel's suggestion regarding briefing.	25794.04237	2406539
12/18/2001		Invoice=48862	0.30	96.00			
11/15/2001	0619	COLLEEN M. O'NEIL	0.40	68.80	Revised Reply Briefs in Support of Motion to	25794.04237	2407460
12/18/2001		Invoice=48862	0.40	68.80	Dismiss.		
12/18/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review and revise supplemental reply.	25794.04237	2408079
12/18/2001		Invoice=48862	0.20	64.00			
11/19/2001	0047	WILLIAM E. COUGHLIN	0.50	160.00	Review email regarding CMS plan; interoffice conference regarding same; interoffice conferences regarding 12/11 argument, attendance, advice from local counsel; review emails regarding same.	25794.04237	2408097
12/18/2001		Invoice=48862	0.50	160.00			

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11/20/2001	0619	COLLEEN M. O'NEIL	1.50	258.00	Telephone conference (x2) with J. Egan regarding preparation of Joint Statement	25794.04237	2418107
		Invoice=48862	1.50	258.00	regarding Case Management Plan and regarding 12/11/01 status conference; e-mail correspondence and office conference regarding same.		
11/21/2001	0619	COLLEEN M. O'NEIL	1.30	223.60	Reviewed and analyzed court ruling regarding	25794.04237	2418113
12/18/2001		Invoice=48862	1.30	223.60	Motions for Leave, etc.; e-mail correspondence to J. Egan regarding 12/11/01 status conference; e-mail correspondence to all Defendants regarding status of case.		
11/21/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review and reply to emails regarding 12/11	25794.04237	2416058
12/18/2001		Invoice=48862	0.20	64.00	pretrial review and annotate docket entries.		
11/26/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Review interlocutory rulings; interoffice conference regarding same; 12/11 hearing and argument.	25794.04237	2416079
12/18/2001		Invoice=48862	0.30	96.00			
11/26/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Reviewed and analyzed recent court rulings and office conference regarding same.	25794.04237	2418121
12/18/2001		Invoice=48862	0.30	51.60			
11/29/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Review email regarding 12/11 hearing.	25794.04237	2416105
12/18/2001		Invoice=48862	0.10	32.00			
12/02/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Drafted e-mail correspondence to J. Egan regarding case schedule.	25794.04237	2423276
01/18/2002		Invoice=50422	0.30	51.60			
12/03/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Telephone conference with J. Lindseth regarding	25794.04237	2423282
01/18/2002		Invoice=50422	0.30	51.60	status of case; e-mail correspondence to J. Egan regarding same.		
01/01/2002	0619	COLLEEN M. O'NEIL	0.50	86.00	Reviewed and analyzed Plaintiff's Settlement	25794.04237	2423286
		Invoice=50422	0.50	86.00	Proposal.		
12/05/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Review and annotate settlement demand;	25794.04237	2421022
01/18/2002		Invoice=50422	0.30	96.00	interoffice conference regarding same; review notice regarding royalty payment.		
12/06/2001	0619	COLLEEN M. O'NEIL	0.60	103.20	Telephone conference with S. Lindseth regarding	25794.04237	2423293
01/18/2002		Invoice=50422	0.60	103.20	Plaintiff's Settlement Proposal and e-mail correspondence to all Defendants regarding same; reviewed and analyzed proposed scheduling order.		
12/10/2001	0619	COLLEEN M. O'NEIL	1.70	292.40	Prepared for 12/11 hearing on Defendants' Motions to Dismiss.	25794.04237	2425837
01/18/2002		Invoice=50422	1.70	292.40			
12/11/2001	0619	COLLEEN M. O'NEIL	13.50	2,322.00	Prepared for and attended hearing on Defendants' Motions to Dismiss Status and Conference.	25794.04237	2425838
01/18/2002		Invoice=50422	13.50	2,322.00			
12/11/2001	0047	WILLIAM E. COUGHLIN	0.40	128.00	Telephone conference with C. O'Neil regarding	25794.04237	2434599
01/18/2002		Invoice=50422	0.40	128.00	12/11 oral agreement, court's question and comments, schedule; interoffice conference regarding same.		
12/12/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review email regarding 12/11 hearing; review	25794.04237	2434609
01/18/2002		Invoice=50422	0.20	64.00	and reply to email regarding arbitration, disclosures.		
12/12/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	E-mail correspondence to all Defendants	25794.04237	2434322
01/18/2002		Invoice=50422	0.20	34.40	regarding 12/11 hearing on Defendants' Motions to Dismiss.		
2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding arbitration.	25794.04237	2434629
01/18/2002		Invoice=50422	0.10	32.00			
12/20/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Review and annotate 12/17 memo and order;	25794.04237	2434666
01/18/2002		Invoice=50422	0.30	96.00	interoffice conference regarding same, further actions; review email reporting same.		